

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – Finance Department – Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., –Casual Leave – Granted – Permission to avail Leave Travel Concession – Orders – Issued.

**FINANCE(OP.I) DEPARTMENT**

G.O.Rt.No. 1483

Dated: 31 -03-2010

Read the following:-

1. G.O.Ms.No.226, Finance & Planning (FW:TA) Dept., dated 21-09-1996
2. Circular Memo.No.11818/48/A2/TA/2001, Finance (TA) Department, dated 7-03-2002.
3. From Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., Finance Department, application dated 25.03.2010.

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Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., Finance Department is granted casual leaves for a period of two days on 23<sup>rd</sup> and 24<sup>th</sup> of April 2010' with permission to avail LTC to go to Tirupathi along with his family members.(Home Town), the family members of the individual are permitted to perform their return journey on 31-05-2010 from Tirupathi.

2. In connection with the above leave and in terms of orders issued in the Government Orders first and second cited, Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., permitted to avail Leave Travel Connection during the block period 2009-2010 (Home town)

3. In the ref. 3<sup>rd</sup> read above, Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., has requested to sanction an amount of Rs.3000/- being 80% of estimated amount of expenses towards LTC

4. Necessary entries of the availment of Leave Travel Concession by Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., have been recorded in the Service Register of the individual and the fact shall be certified in the bill in which the detailed T.A. is claimed.

5. Sri S.Sreepathi Acharyulu, P.S. to Secretary to Govt., is requested to submit the detailed Traveling Allowance Bill along with used original journey tickets within the prescribed time as per Government instructions in the reference second cited.

6. Certified that the individual has not availed Leave travel concession previously during this block period 2009-2010 (Home Town).

7. Finance (Claims) Dept., are requested to draw and credit the advance of Rs.3000/- to the individual's bank account through ECS as 80% of expenses of LTC

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

M.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

To  
The individual.  
The Finance (Claims) Department.  
Copy to:  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER